

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of H.P. Tonner 15A
1000 Series for the use of Public Enterprises Department –
Expenditure of Rs.3,950/- – Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 35

Dated: 13-03-2013

Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad.,
Bill No.93, dt.18-02-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,950/- (Rupees Three Thousand Nine hundred and Fifty Only) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of H.P. Tonner 15 A 1000 Series for the use of Public Enterprises Department under Non-Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The P.E.(Claims) Dept.(two copies)
The Proprietor, Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

FORWARDED::BY::ORDER

SECTION OFFICER